



PRINTED NAME OF BIDDER

ATHLETIC FIELD LINE MARKER, RIDING

Invitation to Bid No. 401780

Issued: March 24, 2014

PURCHASING BUREAU CONTACT: Tymothi Howard, Purchaser, 585-428-7219

BID OPENING: Tuesday, April 8, 2014 at 11:00 a.m.

Sealed bids are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, prior to bid opening, at which time and place all bids will be opened, read and recorded

The bidder's attention is directed to the General Conditions and Instructions to Bidders which appears immediately following this title page and is incorporated into the bidding document and contract by reference.

CONTRACT CHARACTERISTICS

(For definitions or explanations, see General Conditions)

Type of Contract: 120 CALENDAR DAYS

Bid Deposit Requirement: NONE

Performance Security Requirement: NONE

Insurance Requirement: NONE

Samples Requirement: UPON REQUEST

Descriptive Literature/Technical Data Requirement: WITH BID

BIDDERS: Please note that prices, company identification and authorized signature are to be entered on the Proposal which appears at the end of the specifications.



ATHLETIC FIELD LINE MARKER, RIDING

1. GENERAL INTENT OF SPECIFICATIONS

- 1.1 The following specifications are intended to meet the requirements of the City of Rochester for a 4 WHEEL UTILITY VEHICLE for use as an athletic field painter, line marker with an assortment of attachments for this use.
- 1.2 Wherever in these specifications a particular make or model number is indicated, it is done solely to establish the level of quality desired. This should not be interpreted to mean that the make or model specified is the only one acceptable.
- 1.3 However, if the bidder submits a bid on a make or model other than specified, he must present with his bid a detailed specification describing the items he proposes to furnish.
- 1.4 The bidder shall point out in detail wherein the item(s) he proposes to furnish differs from the items called for in these specifications. The Purchasing Agent of the City of Rochester reserves the right to consider whether in his judgment, a substitute meets the requirements of this specification, and the Purchasing Agent's judgment shall be considered final.
- 1.5 Where any part or parts of the equipment are not specified or specifically mentioned, it shall be understood that what is usually provided at the manufacturer's stock model shall be furnished together with full appurtenances complete and ready for operation.

2. PREPARATION OF PROPOSAL

- 2.1 The proposal is contained in these contract documents and **MUST NOT BE DETACHED HEREFROM** by any bidder when submitting a proposal.
- 2.2 All blank spaces on the proposal page of this specification must be correctly filled in. Either a unit price or a lump sum price, as the case may be, must be stated for each and every item, either typed in or written in ink, in figures, and if requested in words.

3. BASE BID

Attention of the Bidder is called to the fact that the Proposal and Bid Form requires, under Base Bid, the Net Delivered Price covering the item(s) specified. Any deductions for freight allowance, cash discount, or quantity rebate should be included in the total net price, as given on the bidding sheet, and should not be listed as separate items.

4. CONTRACT PERIOD

The contract period shall be for one hundred and twenty (120) calendar days. The Contract shall commence on the date of Award.

5. PRICES

Price will remain constant for one hundred and twenty (120) days.

ATHLETIC FIELD LINE MARKER, RIDING

6. QUANTITY

- 6.1 The quantity listed in the proposal is estimated.
- 6.2 No specific quantities can be given and no guarantee given as to contract value. The contract shall be for the quantities actually ordered during the contract period. Unit price(s) shall be extended for the actual number of units purchased during the contract period.
- 6.3 The City will issue a Purchase Order for the actual number of units to be purchased after the contract has been awarded.
- 6.4 It is the intention of the City to buy one (1) vehicle from this contract.

7. INSTRUCTIONS TO BIDDERS

- 7.1 Proposals will be received by the Purchasing Agent of the City of Rochester in accordance with Contract Documents set forth herein.
- 7.2 Bid shall be made only on the form(s) provided with this specification.

8. COMPLIANCE WITH LAWS

The bidder shall at all times observe and comply with all laws, ordinance and regulations of the Federal, State, Local and City Government, which may in any manner affect the preparation of proposals or the performance of this contract.

9. TAX

The City of Rochester is exempt from paying Manufacturer's Excise, Floor or Sales Tax and for that reason, the bid Price shall not include any tax on the item(s) specified. The City of Rochester will furnish a signed exemption form covering the tax, if any, applying to the item or items covered by these specifications, as may be required by law.

10. DELIVERY DATE

- 10.1 The City of Rochester requires delivery of the Equipment as soon as possible, but not later than sixty (60) calendar days from date of receipt of Purchase Order. The unit(s) shall remain the property of the bidder until accepted by the City of Rochester. Upon delivery, the unit(s) shall be thoroughly tested in operation in the presence of an authorized representative of the City to check on the performance of the equipment and operation of the unit as a whole. The successful bidder shall make, at his own expense, any adjustments or alterations that may be required by the City as a result of the operation test.
- 10.2 Each bidder is required to list on the Proposal and Bid Form the latest date he expects delivery to be made at destination as defined in the "DELIVERY" section. FAILURE TO INCLUDE A SPECIFIC DATE MAY BE SUFFICIENT GROUNDS FOR REJECTION OF BID.

ATHLETIC FIELD LINE MARKER, RIDING

11. DELIVERY

The equipment and components to be furnished under this contract shall be delivered to the City of Rochester, F.O.B. the ordering agency's facility as described on the Purchase Order(s) which shall be in Rochester, New York.

12. QUALIFICATIONS OF BIDDER

12.1 The City reserves the right to disqualify any bidder unless the firm submitting the bid can meet the following conditions:

12.1.1 That the manufacturer(s) or bidder(s) has in operation a factory adequate for and actively engaged in the manufacture of the equipment which he proposes to furnish.

12.1.2 That there are at least fifty (50) units similar to the type bid upon which have been in satisfactory operation for a period of at least two (2) years. This shall not be construed to prohibit the manufacturer to have altered or improved the design or construction of its machinery as evidenced by engineering changes incorporated in the manufacturing blueprints. Manufacturer shall furnish evidence upon request of the Purchasing Agent, that the equipment being furnished has been commercially available through him to the trade for a period of not less than two (2) years and has been fully field tested. The City of Rochester shall verify to his satisfaction that the model to be furnished has met such field tests.

12.1.3 That it has or will have in operation in or reasonably near the City of Rochester, a service station adequately equipped and carrying in stock sufficient parts and service and regularly employs qualified personnel to render prompt and efficient service on the equipment bid upon.

12.2 No proposal will be accepted from or contract awarded to any person, firm or corporation that has failed to perform faithfully any previous contract with the City.

13. REJECTION OF BIDS

13.1 The City of Rochester reserves the right to reject any and all bids or proposals if the best interest of the City will be served by such action.

13.2 The Purchasing Agent reserves the right to reject any bid that is unbalanced, unrealistic, or where disproportionate component costs of equipment are proposed.

14. INFORMALITIES

The City of Rochester reserves the right to consider informal a bid not prepared and submitted in accordance with the provisions of these specifications. It further reserves the right to waive any minor informality in form, but not in substance.

ATHLETIC FIELD LINE MARKER, RIDING

15. AWARD OF CONTRACT

This bid will be awarded to the lowest responsive and responsible bidder per net delivered unit price.

16. INTERCHANGEABILITY

16.1 All assemblies, sub-assemblies and component parts, etc., of the items supplied under these specifications shall be interchangeable throughout the quantity of units supplied.

16.2 The items furnished under these specifications shall be new and shall be the manufacturer's current production model.

17. INFORMATION TO BE FURNISHED WITH BID

17.1 The bidder shall submit with his bid DETAILED SPECIFICATIONS AND DRAWINGS, along with complete description including pictures and catalogs, and all other pertinent data on the equipment he proposes to furnish.

17.2 Bids offered without said data may be declared "INFORMAL".

17.3 The City, however, reserves the right to request additional information deemed necessary for proper evaluation of bids.

18. SERVICING

All equipment shall be completely serviced. Service shall include not less than the following: Lubrication, wash, wiring and lighting check, body conditioning and all other checks and adjustments required for proper complete servicing of a new unit. It shall be the contractor's responsibility to insure at that time that all components and accessories have been properly installed.

19. INSPECTION OF WORK

19.1 Representative and/or agents of the City of Rochester as designated by the Purchasing Agent of the City of Rochester shall, for the purpose of inspection, have free and safe access at any and all reasonable times to the buildings and shops of the Contractor, his subcontractors and material men, wherever any items for this Contract are being prepared or manufactured.

19.2 If, during the final inspection of item or items to be furnished under this contract, any are found to be defective, or fail in any way to meet the terms of the contract, or fail to meet any of the specifications, the item or items will be rejected by the Purchasing Agent of the City of Rochester. Any rejected item or items shall be altered or replaced to comply with the specifications at the expense of the Contractor.

ATHLETIC FIELD LINE MARKER, RIDING

- 19.3 If the item or items called for in the specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal from the City of Rochester property at no expense to the City of Rochester. If the successful bidder fails to remove the items which, in the opinion of the Purchasing Agent of the City of Rochester, do not meet specifications, the City will arrange to have such items removed and any expense connected therewith will be the responsibility of the Contractor.

20. PAYMENT OR ACCEPTANCE NOT CONCLUSIVE

- 20.1 No payment made under the contract shall be conclusive evidence of the performance of the contract, either wholly or in part. No payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the Contractor from making good the defects.
- 20.2 The final acceptance shall not be binding upon the City of Rochester nor conclusive, should it subsequently develop that the Contractor had furnished inferior items or had departed from the specifications and/or the terms of the Contract. Should such a condition become evident, the Purchasing Agent of the City of Rochester shall have the right, notwithstanding final acceptance and payment, to cause the items or item to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the Contractor, or his Surety, if any.

21. GUARANTEES AND WARRANTIES

- 21.1 The Contractor shall furnish the maximum warranty on the base unit as supplied by the manufacturer.
- 21.2 The starting date of warranty for each vehicle shall be the date the vehicle is placed into actual service, not the date when it is delivered by the Contractor.
- 21.3 Contractor will be notified by the City of Rochester in writing of the date the vehicle(s) are placed in service.
- 21.4 All guarantees and warranties shall be furnished by the Contractor and shall be delivered to the Equipment Services Division before the final payment on the contract is issued.
- 21.5 In an attempt to keep vehicles in service, the City of Rochester's Equipment Services Division will be approved by the factory manager to perform in-house warranty repairs with all books and forms required for reimbursement. The reimbursement rate will be stated on the proposal page of this document. This rate will not be less than 60% of the average labor rate from local new car dealers in the area. Warranty reimbursement will be made in check form, not credit.

SPECIAL NOTE: *Failure to approve and certify the City of Rochester's Equipment Services Division as a factory/manufacturer warranty repair facility will classify the bid as informal and subject to rejection.*

ATHLETIC FIELD LINE MARKER, RIDING

- 21.6 When operational restraints do not permit the Equipment Services Division to repair and replace defective parts or subassemblies, the City will require the Contractor to perform warranty repairs.
- 21.7 The Contractor will be required to supply to the City all dollar amounts for each warranty claim covered by that Contractor.
- 21.8 The Contractor will assume at his expense, all transportation costs, including fuel, in moving the equipment supplied under this contract to and from the Contractor's shop where warranty and/or repairs are to be performed. Pick-up is to be performed within eight (8) hours of notification by the City.

22. PAYMENT

- 22.1 Payment will be made by the City to the Contractor upon execution of claim vouchers by the Contractor in the form used by the City of Rochester within thirty (30) days after the equipment has been delivered, inspected, and accepted, and approved by the Purchasing Agent in conjunction with the ordering agency's representative for equipment purchases.
- 22.2 When a body is delivered by the Contractor, the City may process the claim voucher for the full amount of the Contract price if, in the Purchasing Agent's opinion, the unit(s) is in compliance with the specifications. However, if poor workmanship or deviations from specifications exist, the City may process up to 80% of the contract price upon delivery and delay payment of the balance until contractor has made all necessary corrections.
- 22.3 The claim voucher(s) and invoice(s) shall be forwarded to the ordering agency.
- 22.4 The claim voucher(s) and invoice(s) shall include not less than the following:
 - 22.4.1 City Contract Number
 - 22.4.2 Year, Make and Model of Vehicles
 - 22.4.3 Delivery Date
 - 22.4.4 Location of Delivery

23. ITEMS REQUIRED AT DELIVERY

Each City Claim Voucher and Contractor Invoice shall be accompanied by the following at the time of vehicle delivery:

- 23.1 City Contract Number
- 23.2 Year, Make, and Model
- 23.3 Delivery Date

ATHLETIC FIELD LINE MARKER, RIDING

23.4 P.O. Number

23.5 Vehicle Titles and Certificates of Origin all registered to:

CITY OF ROCHESTER
945 MT. READ BLVD.
BLDG. 100
ROCHESTER, NY 14606

23.6 Each vehicle shall be supplied with:

13.6.1 Engine Serial Number

13.6.2 Transmission Serial Number

13.6.3 Paint Code Number

13.6.4 Key Code

23.7 All Warranty and Certification Documents

23.8 The following manuals are required for each vehicle delivered:

23.8.1 Two (2) factory shop/service manuals

23.8.2 Two (2) wiring diagrams of complete electrical system

23.8.3 Two (2) troubleshooting manuals

23.8.5 One (1) parts manual

23.8.7 Two (2) manufacturer's operator's manuals for each attachment

23.8.8 Two (2) manufacturer's maintenance/parts manuals for each attachment

23.8.9 CD or Adobe PDF for operation and maintenance is acceptable, but must be approved by The City.

23.9 The contractor shall provide three (3) sets of keys for each vehicle at the time of delivery.

24. TRAINING

24.1 The contractor shall provide the services of qualified factory technician(s) for a period of not less than two (2) full working days at the City of Rochester's shop to train and instruct City personnel; minimum of one (1) day for in-depth diagnostic training. This shall be for two shifts of City technicians and one (1) day for operators. These services shall be so provided at a time so designated by the Fleet Manager of the City of Rochester. The contractor shall be so advised by the Fleet Manager of the City no less than ten (10) days prior thereto.

ATHLETIC FIELD LINE MARKER, RIDING

- 24.2 The successful bidder shall also be required to provide a second session at a time so selected by the Fleet Manager of the City to review the results of the instructions, and the functions of the equipment after having been in service. The contractor shall be so advised by the Fleet Manager of the City no less than ten (10) days prior thereto.
- 24.3 The contractor shall provide operator training materials (e.g. Power Point, DVD) to the City of Rochester **prior** to the delivery of equipment. The training materials shall include complete operational instructions and equipment safety guidelines.

25. SPECIAL NOTICE TO BIDDERS

- 25.1 The successful bidder may have to furnish to the Purchasing Agent of the City of Rochester a copy of the factory order and number covering the equipment bid upon five (5) days after the date of the receipt of Purchase Order.
- 26.2 The Purchasing Agent of the City of Rochester may require the successful bidder to furnish copies of all letters, correspondence of purchase orders placed with the various manufacturers or supplies for materials, supplies, and equipment being bid upon for which a contract had been awarded, as proof that the contract is being fulfilled as expeditiously as possible. Failure to furnish these documents within five (5) working days after receipt of a written request or, failure to submit documents which clearly demonstrate that the contract will be fulfilled within the required delivery date, may be deemed sufficient grounds for cancellation of the contract. The City of Rochester's Purchasing Agent's decision in these matters shall be accepted as final.

27. DEFAULT

- 27.1 The City may, subject to the provisions of paragraph .3 by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:
 - 27.1.1 If the Contractor fails to make delivery of the supplies or to perform the the time specified herein or any extensions thereof; or
 - 27.1.2 If the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such other period as the Purchasing Agent may authorize in writing) after receipt of notice from the Purchasing Agent specifying such failure.
- 27.2 In the event the Purchasing Agent of the City terminates this contract in whole or in part as provided in paragraph .1 of this clause, the City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for such similar supplies or service; PROVIDED, That the contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.

ATHLETIC FIELD LINE MARKER, RIDING

27.3 The Contractor may be liable for any excess of costs unless he or she can prove to the Purchasing Agent that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

28. DISPUTES

Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of shall be decided after a hearing by the Purchasing Agent, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Purchasing Agent shall be final and binding.

29. SPECIFICATIONS

The detailed design specifications prescribed herein are intended to describe units which have been determined to meet performance parameters and characteristics required by the City of Rochester. Bidders having unit which fully meet the intent of the specifications, but may vary in a non-substantial manner from the specified design characteristics, may offer such equipment as they can demonstrate meet the intended performance requirements. In such case the bidder shall be required to submit with his bid a detailed listing of design variances and a full explanation as to how the units offered will meet the desired performance characteristics. A decision as to equivalency shall be made by the Purchasing Agent whose decision shall be final.

SPECIFICATIONS ARE AS FOLLOWS:

30. CONFIGURATION:

A large capacity four (4) wheel riding athletic field turf / hard surface paint application system. Unit shall have the ability to accept grooming / conditioning attachments for baseball field maintenance. Unit shall be hydrostatic drive powered by a twin-cylinder gasoline engine.

31. PAINT TANK:

50 gallon (186L) polyethylene with tank agitation

32. PAINT PUMP:

Hypro model D252 diaphragm pump, 6 gpm (22.7 lpm), 290 psi (20 bar)

33. PAINT APPLICATION:

One (1) front mounted and one (1) side mounted spray box fitted with dual spray tips. Paint line width adjustable from 2" (1 cm) to 5" (13 cm). Optional wide capacity spray booms available.

34. POWER:

16 HP (12kW) Briggs Vanguard gasoline engine, two cylinder, air-cooled, electronic ignition, full pressure lubrication system with replaceable filter, cast iron cylinder sleeves, engine mounted air filter.

ATHLETIC FIELD LINE MARKER, RIDING

35. DRIVE:

Hydrostatic using a 16cc hydraulic pump driving two (2) hydraulic wheel motors to rear wheels

36. SPEED:

Infinitely variable 0 – 12 mph (0-16 kph)

37. BRAKING:

Dynamic thru hydrostatic drive system, manual engagement parking brake

38. BATTERY:

12 volt

39. CONSTRUCTION:

Heavy gauge square steel tubing main frame, hydraulically formed, electrically welded

40. STEERING:

Mechanical chain / sprocket system

41. CONTROLS:

Keyed ignition switch, engine throttle, engine choke at the operator's station. Forward / reverse operation and speed controlled by a hand shifter fitted with a neutral safety interlock device.

42. SEAT:

High back, one piece for operator comfort

43. ELECTRICAL:

12 volt system, electric start to engine

44. SOUND LEVEL:

68 dbA under normal operating conditions

45. DIMENSIONS:

Length – 77" (196 cm)

Width – 48" (122 cm)

Wheelbase – 45" (114 cm)

ATHLETIC FIELD LINE MARKER, RIDING

46. TIRES:

Front – 18x8.50x10

Rear – 24x12x12

47. WEIGHT:

815 lbs. (370 kg)

48. LIQUID CAPACITIES:

Three (3) gallon (11.3 L) fuel tank, two (2) gallon (7.6 L) hydraulic oil tank

49. SAFETY FEATURES:

Neutral safety interlock for engine start, manual park brake, dynamic braking thru hydrostatic drive system

50. WARRANTY:

Two (2) year limited warranty

Two (2) year engine manufacturer warranty

51. INCLUDED OPTIONS:

51.1 Hand Gun / Hose Kit

51.2 Side Line Boom

51.3 6 Nozzle Spray Boom

52. SPECIAL NOTE

The Contractor shall also furnish any and all bulletins, modification notices, service letters and related addenda throughout the life of the equipment being furnished under this Contract.

53. DATA PLATE

Identification plates listing data specifically applicable to the equipment shall be permanently and inconspicuously installed on the appropriate piece of equipment. Plates shall include at least the model and serial number.

ATHLETIC FIELD LINE MARKER, RIDING

54. ADVERTISING

Except for inconspicuous identification plates, serial number plates, precautionary instruction plates, etc., no name, trademark, decal or other identification, other than that of the manufacturer, shall be applied to the vehicle. IDENTIFICATION OF CHASSIS AND EQUIPMENT DEALERS AND EQUIPMENT DEALERS AND INSTALLERS SHALL NOT BE ATTACHED TO THE VEHICLE. IN ANY INSTANCE OF VIOLATION OF THESE RESTRICTIONS, THE COST TO THE CITY OF REMOVAL OF SUCH ADVERTISING WILL BE DEDUCTED FROM CONTRACTOR'S OUTSTANDING CLAIM VOUCHER.

55. NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- 55.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 55.2 Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed prior to the bid opening, directly or indirectly, to any other bidder or to any competitor.
- 55.3 No attempt has been or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

56. POLITICAL SUBDIVISIONS

Bidders should note that other political subdivisions with which the City has entered into municipal cooperation agreements may participate in the contract resulting from this bid award. Use of this contract by any other political subdivision must be coordinated between that subdivision and the contractor. The City will have no responsibility for any such purchases and will have no other role than to notify the other political subdivisions that this contract is available to them for purchases.

ATHLETIC FIELD LINE MARKER, RIDING

PROPOSAL

The undersigned bidder hereby agrees to furnish the goods or services specified and to otherwise fully meet all terms, conditions, and specifications contained in this Invitation to Bid without exception, unless exceptions are clearly noted in this proposal. SIGNATURE MUST BE THAT OF THE BIDDER OR OF AN EMPLOYEE OR AGENT AUTHORIZED TO SIGN ON BEHALF OF THE BIDDER.

ATHLETIC FIELD RIDING LINE MARKER in accordance with the furnished specifications and provisions.

NET DELIVERED UNIT PRICE: \$ _____

Less trade-in \$ _____

Total \$ _____

(Total in words) _____

MAKE AND MODEL BID _____

CITY IN-HOUSE WARRANTY REIMBURSEMENT RATE \$ _____/hr.

DELIVERY DAYS _____ CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER

Cost per hour of trainer to meet requirements of Section 24: \$ _____

VEHICLE INFORMATION ENCLOSED YES _____ NO _____

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through page 20)

ATHLETIC FIELD LINE MARKER, RIDING

PROPOSAL

OPTIONS

The optional equipment shall be bid as a separate item and will not be considered as part of the base bid price. The City reserves the right to purchase all, part of, or none of the optional equipment bid herein, throughout the term of the contract.

Prices bid shall be the unit price.

TRADE-IN

13 H.P. Kromer tractor (new in 2005) with:

Grooming package (60" HRW, 60" BLD, 74" BRM)

Electric lift for Harrow

Line painter 50 gal. capacity

Dry liner – electric drive

Hydraulic power pack

Liner/Cutter – hydraulic driven

Ridge remover – hydraulic driven

To inspect trade-in contact:

Lauren Nelson @ 585-428-6645

Gary O'Donnell @ 585-428-6343

Trade-In Price: \$ _____

Authorized Signature

Typed Name of Authorized Signature

Typed Name of Company

(Continued through Page 19)

ATHLETIC FIELD LINE MARKER, RIDING

TO BE FILLED IN BY THE BIDDER AND PRESENTED WITH THE BID PROPOSAL

PROPOSED UNIT MAKE _____ MODEL _____
YEAR _____ LOAD CAPACITY _____ LB.

GENERAL DIMENSIONS: WHEELBASE _____ IN.
OVERALL WIDTH _____ IN.
LENGTH _____ IN.

ENGINE: MAKE _____ MODEL _____
HORSEPOWER _____ AT _____ RPM
CYLINDERS _____

TRANSMISSION: TYPE _____

AIR CLEANER: TYPE _____

BATTERY: SIZE _____
MAKE _____ MODEL _____
CCA _____

LINING TANK CAPACITY _____ GALLONS

PUMP TYPE _____ MAKE _____ MODEL _____

ELECTRICAL SYSTEM _____ VOLTS

ATHLETIC FIELD LINE MARKER, RIDING

TO BE FILLED IN BY THE BIDDER AND PRESENTED WITH THE BID PROPOSAL

TIRES: FRONT SIZE:_____ TYPE:_____

REAR SIZE:_____ TYPE:_____

FUEL TANK: CAPACITY_____ GAL.

STEERING: TYPE_____

BRAKES: FRONT_____

TYPE_____

REAR_____

TYPE_____

PARKING BRAKE - TYPE_____

LOCATION_____

FRAME: TYPE STEEL_____

FRONT AXLE: CAPACITY:_____ LB.

REAR AXLE: CAPACITY:_____ LB.

MAXIMUM M.P.H. (AT ENGINE GOVERNED SPEED)_____

WARRANTY: _____ YEARS

QUESTIONNAIRE FORM FOR CITY SPECIFICATIONS

ATHLETIC FIELD LINE MARKER, RIDING

P R O P O S A L

PRINT OR TYPE THE FOLLOWING INFORMATION:

_____ Name of Firm or Corporation		
_____ Street Address		
_____ City	_____ State	_____ Zip Code
_____ Telephone	_____ Fax No.	
_____ Federal Employer ID#	Date: _____	

ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

Contract No. _____ Contract Term: _____

Purchasing Agent

Date: _____